

PENDLETON COUNTY FISCAL COURT

July Term, July 10TH, 2007

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Gary Veirs, Alan Whaley, Mark Hart and Stacey Wells.

MEMBERS ABSENT None

COUNTY ATTORNEY: Jeffrey B. Dean, Absent

Invocation was given by Judge/Executive Henry Bertram, followed by the Pledge of Allegiance led

In Re: Approval of Agenda.

A copy of the Agenda for this meeting was presented to each Fiscal Court member. Whereupon Squire Hart made a motion to accept the agenda as presented, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes of June 26TH, 2007 Fiscal Court Meeting.

Minutes of the June 26TH, 2007 Fiscal Court meeting was presented to the Court by Darlene Smeal, Fiscal Court Clerk. Whereupon Squire Wells made a motion to accept the minutes as presented, seconded by Squire Veirs, motion carried.

In Re: Pendleton County Treasurer's Report, for the month of June, 2007 and Quarterly Report..

Pendleton County Treasurer, Vicky King, submitted a written report for the month of June, 2007. This report was submitted for review final determination to be made at the next regular Fiscal Court meeting.

In Re: Bid Opening for Road Materials and Hauling.

Judge Bertram reported a Public Notice was issued for road materials, hauling and equipment services. The Public Notice was advertised as follows:

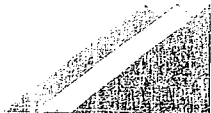
PUBLIC NOTICE

Pendleton County Fiscal Court will open bids on the following products, supplies and services for the Fiscal Year 2007-2008, at it's regular meeting July 10, 2007, at 7:00 P.M. Bids shall be submitted by 4:00 P.M., July 10, 2007, at the Office of the Judge/Executive, Pendleton County Courthouse, 233 Main Street, Falmouth, Kentucky 41040. No faxed bids will be accepted and all bids shall be marked "BIDS".

1. Crushed limestone materials
2. Dozer work (size of equipment and rate per hour)
3. Track Hoe (size of equipment and rate per hour)
4. Transporting or trucking of stone and other materials - From Hilltop Stone; Carmeuse Lime; Morton Salt; Central Salt; Detroit Salt

The Fiscal Court reserves the right to reject any or all bids.

Judge Bertram presented the bids for road materials, hauling and equipment. At 7:05 o'clock P.M. Judge Bertram opened the only bid received for materials. The bid was received from Hilltop Stone LLC. Discussion was held. Squire Veirs made a motion to accept the bid as received from Hilltop Stone, LLC, seconded by Squire Whaley, motion carried. The material bids was submitted as follows



HILLTOP
STONE
LLC

July 9, 2007

Pendleton County Fiscal Court
Falmouth, Kentucky 41040

Gentlemen:

We are pleased to quote the following prices on crushed limestone meeting Kentucky State Highway Department specifications loaded on your trucks at our quarry near Butler, Kentucky for your 2007-2008 Fiscal year.

Size	Price
Com 610's.....	\$ 5.20
4's.....	\$ 9.40
2's.....	\$ 8.30
6's.....	\$ 7.20
57's.....	\$ 9.40
9m's.....	\$ 9.50
8's.....	\$ 9.50
DGA.....	\$ 8.10
Quarry Run Rip Rap.....	\$ 12.00
Cyclopean Rip Rap.....	\$ 12.75
Channel Lining 2.....	\$ 11.50
Channel Lining 3.....	\$ 12.50

(Above prices do not include KY sales tax)

Stone can be delivered to the county yard at the rate of \$2.50 per ton.

Sincerely,

Roger D. Wafford
Roger D Wafford
Hilltop Stone, LLC
Sales Manager

1405 HIGHWAY 177 E • BUTLER, KENTUCKY 41006 • (859) 472-6591 • FAX (859) 472-8263

Judge Bertram reported that three (3) bids was received for equipment services. He reported the first bid was received by his office on July 9th, 2007 at 10:45 o'clock AM, this bid was submitted by Bruin's Excavating and Demolition. Recorded as follows:

Bruin's Excavating and Demolition
829 Ridgeway Avenue
Falmouth, KY 41040
859-321-2433

July 9, 2007

Pendleton County Fiscal Court

Equipment:
Circular D-4H High track 5-HP Hydraulic Power
New Price
\$10,000

Equipment:
10' John Deere Track hoe with grapple

Used Flywheels
\$100.00

Open Bumper

Delivered to yard

follows: Judge Bertram presented and read the third (3) bid as received from Northern Kentucky Construction, LLC. Bids recorded as



Fredy Kimmel
President

Discussion held. Squire Wells made a motion to accept all three bids as based on need, seconded by Squire Veirs, motion carried.

In Re: Emergency Budget Amendment so as to Balance End of Year Finances.

Judge Bertram presented and read the Pendleton County Fiscal Court Budget Amendment. This Emergency Budget Amendment has been prepared so as to balance the end of year finances. Discussion held. Squire Hart made a motion to approve the Emergency Budget Amendment Ordinance as presented and read, seconded by Squire Whaley, motion carried. Information recorded as follows:

Pendleton County Fiscal Court
Budget Amendment

16

Amendment

AN ORDINANCE relating to the Fiscal Year 2007-2008 annual budget and amendment thereof.
Whereas the Pendleton County Fiscal Court has realized unbudgeted receipts from the following funds.
Be it ordained by the Pendleton County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 2007-2008 is amended to:
Increase/Decrease the receipts of the General, Road, Jail, L.G.E.A., Ambulance, 911 Fund, MH/MR Fund by \$598,525.84 to include unbudgeted receipts from:

A. Receipts

Fund	Account No.	Description	Amount
General	01-4901- -	SURPLUS FROM PRIOR YEAR	\$259,542.47
Road	02-4901- -	SURPLUS FROM PRIOR YEAR	\$102,545.87
Jail	03-4901- -	SURPLUS FROM PRIOR YEAR	\$22,778.74
L.G.E.A.	04-4901- -	SURPLUS FROM PRIOR YEAR	\$166,192.93
Ambulance	09-4901- -	AMBULANCE SURPLUS FUND	\$19,597.57
911 Fund	75-4901- -	911 SURPLUS FUNDS	\$15,946.52
MH/MR Fund	88-4901- -	SURPLUS - MH/MR	\$11,921.74
Total Amended Revenues			\$598,525.84

B. Appropri.

Fund	Account No.	Description	Amount
MH/MR Fund	88-5233-343-	GENERAL HEALTH - MH/MR	\$11,921.74
Road	02-6105-447-	ROAD MATERIALS	\$102,545.87
General	01-9200-999-	RESERVE FOR TRANSFERS	\$259,542.47
Jail	03-9200-999-	RESERVE FOR TRANSFER	\$22,778.74
L.G.E.A.	04-9200-999-	RESERVE FOR TRANSERS	\$166,192.93
Ambulance	09-9200-999-	RESERVES FOR TRANSFERS	\$19,597.57
911 Fund	75-9200-999-	RESERVE FOR TRANSFERS	\$15,946.52
Total Amended Appropriations			\$598,525.84

Pendleton County Fiscal Court
Budget Amendment

Section Two: The amounts equating the revenue and appropriation amounts in Section One are for the following year:

EMERGENCY AMENDMENT

This Budget Ordinance Amendment was duly adopted by the Pendleton County Fiscal Court,
Commonwealth of Kentucky, on this the ____ day of _____

Henry Bertram, County Judge/Executive

In Re: Easement on Butler Water Tower Property.

Judge Bertram reported that it will be necessary to purchase an easement for the Butler Water Tower. There are trees that need to be removed in order to get a line of sit for the easement. There will need to be a permit for a driveway and deeded right of way. He stated this was for information only, not action necessary at this time.

In Re: Appointment to the Library Board (Marvin Sullivan).

Judge Bertram reported that the Education Cabinet, Kentucky Department for Libraries & Archives requires two (2) nominations for selection to fill a term of office. A letter has been received in regards to the appointment. The nominees are Mr. Marvin Sullivan and Mrs. JoEllen Kearns. Discussion held. Squire Veirs made a motion to appoint Mr. Marvin Sullivan to serve on the Pendleton County Public Library Board of Trustees through June 30, 2011, seconded by Squire Hart, motion carried. Information recorded as follows:



EDUCATION CABINET
Kentucky Department for Libraries & Archives

Ernie Fletcher
Governor

PO Box 537
300 Coffee Tree Road
Frankfort, KY 40602-0537
(502) 564-8300
Fax: (502) 564-5773
<http://kdl.ky.gov>

Laura E. Owens
Secretary

Wayne Onkst
State Librarian

July 2, 2007

Honorable Henry W. Bertram
County Judge/Executive
Pendleton County Courthouse
Courthouse Square
Falmouth, KY 41040

Dear Judge Bertram:

Since the term of Gene Kearns, of the Pendleton County Public Library Board of Trustees, will expire on June 30, 2007, we hereby submit the following names for your consideration in filling the vacancy (new term to expire June 30, 2011):

Marvin Sullivan
281 Lenoxburg Rd.
Falmouth, KY 41040

JoEllen Kearns
201 Chapel St.
Falmouth, KY 41040

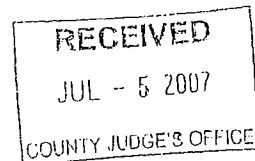
As required by KRS 173, this appointment is to be made by you, "with the approval of the Fiscal Court." Please send copies of your order and the resulting Fiscal Court action to my office for our official files.

Sincerely,

Wayne Onkst

Wayne Onkst
State Librarian and Commissioner

Cc: Cheri R. Figgins, Library Director
Charlotte McIntosh, Regional Librarian



In Re: Resolution Dealing with Ambulance Billing.

Judge Bertram presented and read the resolution dealing with the Ambulance Billing. Judge Bertram reported that there are some Counties discriminating or picking whom will be billed for ambulance service. Judge Bertram stated that it would be illegal to do something like that and Pendleton County does not practice such action. He then read the resolution dealing with Ambulance Billing. Squire Whaley made a motion to accept the resolution as presented and read, seconded by Squire Wells, motion carried.

RESOLUTION _____

COUNTY OF PENDLETON KENTUCKY

A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT
LAYING OUT THE BILLING PROCEDURE FOR PROVIDING COUNTY
AMBULANCE SERVICE TO THE CITIZENS OF PENDLETON COUNTY.

WHEREAS, the County of Pendleton feels it necessary to provide ambulance services to portions of Pendleton County, and

WHEREAS, the Pendleton County Fiscal Court contracts on a yearly basis with a duly selected private firm to provide Basic Life Support Ambulance service to certain portions of Pendleton County, and

WHEREAS, the Pendleton County Fiscal Court in addition, contracts with a duly selected private firm to provide Advance Life Support to all of Pendleton County, and

WHEREAS, the Pendleton County Fiscal Court, a government entity, bills its citizens for services provided under the aforementioned contracts in order to offset a portion of the cost of providing such aforementioned services, and

WHEREAS, tax payer dollars are used to subsidize ambulance service that are over and above the amount received from billing for such provided services.

NOW THEREFORE BE IT RESOLVED, that in and through the adoption and passage of this resolution, the Pendleton County Fiscal Court has and will bill for all services provided and will not base billing on how or through what mechanism the recipient is able or has the means to pay for such services. Since taxpayer dollars are being used, all billing must be done on an equal and equitable basis.

Done this _____ day of _____, 2007 at a regular scheduled Pendleton County Fiscal Court meeting.

Henry W. Bertram
Pendleton County Judge Executive

Darlene Smeal
Pendleton County Fiscal Court Clerk

Date: _____

In Re: Contract with Three Rivers Health District Providing Certain Vaccines and Testing.

Judge Bertram explained the contract with Three Rivers Health District in regards to providing certain vaccines and testing for the County. Judge Bertram presented the contract, discussion held. Squire Veirs made a motion to enter into the Contract as presented by the Three Rivers District Health Department, seconded by Squire Whaley, motion carried. Information recorded as follows:

THREE RIVERS DISTRICT HEALTH DEPARTMENT
 510 South Main
 Owenton, KY 40359
 (502) 484-3412

June 21, 2007

Pendleton County Fiscal Court
 ATTN: Judge Bertram
 233 Main Street
 Courthouse, Room 4
 Falmouth, KY 41040.

Enclosed are two copies of the current Fiscal Year 2007-2008 Service Agreements. Please sign both copies of the agreements and return one copy to the health department addressed to the attention of Amy Young. Also, copies of the health department voucher form and information regarding the vaccines are enclosed.

- Services provided at the health department require a voucher to be presented by the employee from their respective agency at the time of services.
- If an employee presents for a service without a TRDHD voucher from their employer, the service may not be provided.

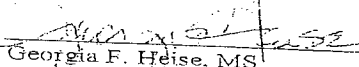
Charges for contracted services have increased slightly this year due to increased vaccine rates and administrative costs. Please refer to no. 6 of your contract for the new rates.

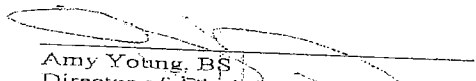
Three Rivers District Health Department will administer the contracted services at your agency, another designated site or they may go to the local health department.

- To schedule the off-site services, please contact Denise Bingham or Debbie Jones at (502) 484-3412.
- For employees who will be presenting at the health department for their services, please contact the local health department in your county; Carroll Co. (502) 732-6641, Gallatin Co. (859) 567-2844, Owen Co. (502) 484-5736, Pendleton Co. (859) 654-6985.
- For questions about the Agreement, contact Amy Young at (502) 484-3412.

A Health Insurance Portability and Accountability Act (HIPAA) approved Business Associate Agreement is on file with the health department for your agency.

Also available will be post vaccination serologic testing for immunity following Hepatitis B vaccines. This will include a blood draw (Hepatitis B surface antigen) that will be sent to a contracted lab for the actual testing. The service will be available for \$ 25.00 per employee. The post testing will be performed two (2) months after the third dose of Hepatitis B vaccine is administered.


 Georgia F. Heise, MS
 Public Health Director II


 Amy Young, BS
 Director of Administrative Services

PH-52
 Rev. 04/07

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

Final 2007-08

Contract Code: 35

THIS CONTRACT, between Pendleton County Fiscal Court

(First Party) 233 Main Street
 Courthouse, Room 4
 Falmouth, KY 41040

and Three Rivers District
 Health Department

(Health Department) 510 S. Main Street
 Owenton, KY 40359

is effective July 1, 2007 and ends June 30, 2008.

WITNESSETH THAT:

The Health Department agrees to perform the following services:

1. To administer any of the following: Hepatitis A vaccine, Hepatitis B vaccine, Tetanus-diphtheria (Td), PPD (Mantoux TB skin test) or any other services, to include flu shots, and rates agreed upon by both parties, to designated employees of the Second Party;
2. To receive from the First Party a list of employees authorized for specific services or provide a completed Three Rivers District Voucher for Services form;
3. To provide informed consent forms for the above mentioned vaccines and tests and provide answers to all questions prior to administering the service;
4. To provide the agreed services at the Pendleton County Health Center or another designated site;
5. To document all medical information and with a signed release provide this information to the Second Party;
6. To ensure confidentiality of all medical services provided;
7. To bill the Second Party, as follows:

Hepatitis A vaccine	\$ 60.00 per dose
Hepatitis B vaccine	60.00 per dose
Tetanus-diphtheria (Td)	35.00
Measles, Mumps, Rubella (MMR)	66.00
TB skin test & reading	20.00

CH-52
Rev. 04/07

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

Final 2007-08

3. To provide all services in accordance to the Administrative References for Local Health Departments in Kentucky, Kentucky Public Health Practice Reference, Three Rivers District Policies & Procedures, state and federal laws;
9. To assure that services are provided by qualified/certified employees or agents of the health department.

The First Party agrees to abide by the rules and regulations regarding the confidentiality of personal medical records as mandated by the Health Insurance Portability and Accountability Act (42 USC 1320d) and set forth in federal regulations at 45 CFR Parts 160 and 164. Any subcontract entered by the second party as the result of this agreement shall mandate that the subcontractor is required to abide by the same statutes and regulations regarding confidentiality of personal medical records as is the second party.

The Health Department agrees to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all implementing regulations and executive orders. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the basis of race, color, age, religion, sex, disability or national origin. This includes the provision of language assistance services to individuals of limited English proficiency seeking and/or eligible for services under this contract.

Section 601 of Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2000d), provides that no person shall "on the ground of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

In 1974 the Supreme Court (*Lau v. Nichols*, 414 U.S. 563) interpreted regulations promulgated by the former Department of Health, Education and Welfare (HEH's predecessor), 45 CFR 80.3 (b) (2), to hold that Title VI prohibits conduct that has a disproportionate effect on Limited English Proficient (LEP) persons because such conduct constitutes national-origin discrimination. On August 11, 2000, Executive Order 13166 was issued, "Improving Access to Services for Persons with Limited English Proficiency (LEP)."

CH-52
Rev. 04/07

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

Final 2007-08

- 1) For the services described in this contract, the First Party agrees to pay the Health Department in the following manner, thirty (30) days payable upon receipt of appropriate billing.
- 2) The total payments made under the terms of this contract shall not exceed \$9,999.00.
- 3) Contracts of \$10,000 or greater shall not become effective until the Department for Public Health has reviewed the contract as evidenced by the signature of an authorized officer of the Department for Public Health on the attached Contractor Information Page. (ALL contracts regardless of amount are to be maintained by the health department.)
- 4) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).
- 5) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this contract.
- 6) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other Party.

FIRST PARTY:

(SIGNATURE OF AUTHORIZED AGENT)
PENDLETON COUNTY FISCAL COURT

DATE

PLEASE
&

HEALTH DEPARTMENT:

(SIGNATURE OF AUTHORIZED AGENT)

DATE

Georgia Heise, District Director
THREE RIVERS DISTRICT HEALTH DEPT.

In Re: Contract Amendment with HMB on Well Project.

Judge Bertram reported on the Well Project. He stated the scope of work has changed to allow for a one thousand five hundred dollar (\$1,500.00) reduction, making the total seventeen thousand dollars (\$17,000.00). Whereupon Squire Hart made a motion to accept the amendment to the agreement for engineering services, seconded by Squire Veirs, motion carried. Information recorded as follows;

AMENDMENT No. 1
to the
AGREEMENT FOR ENGINEERING SERVICES
between
PENDLETON COUNTY FISCAL COURT
and
HMB PROFESSIONAL ENGINEERS, INC.

This AMENDMENT to the AGREEMENT FOR ENGINEERING SERVICES made and entered into at Franklin County, KY between the Pendleton County Fiscal Court (hereinafter referred to as the OWNER) and HMB Professional Engineers, Inc. of Frankfort, Kentucky (hereinafter referred to as the ENGINEER).

I. This AMENDMENT shall amend the AGREEMENT as follows:

The ENGINEER shall provide the following services:

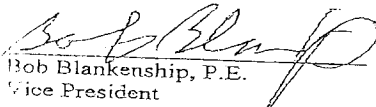
HMB Project No. 4117.00 – Well Project Feasibility Study
Pendleton County Fiscal Court

- a. Scope of Work:
The Engineer will delete the presentation of the study from the Scope of Services.
- II. Total compensation will be reduced by \$1,500.00, thereby, reducing the contract amount to \$17,000.00.
- III. All other sections of the basic AGREEMENT FOR ENGINEERING SERVICES and subsequent AMENDMENTS shall remain in force except those modified by this AMENDMENT.

IN WITNESS WHEREOF the parties have made and executed this AMENDMENT this _____ day of _____, 2007.

ENGINEER:

HMB PROFESSIONAL ENGINEERS, INC.


Bob Blankenship, P.E.
Vice President

OWNER:

PENDLETON COUNTY FISCAL COURT

Henry W. Bertram
Judge/Executive

engproj\4117\admin\Amendment #1.doc

In Re: Approval of Road Department Seasonal Help.

Judge Bertram reported that in the last caucus meeting, the idea of hiring two (2) seasonal employees for the County Road Department was discussed. These positions would be through mid August. Squire Hart made a motion to hire the two (2) seasonal employees, seconded by Squire Whaley, motion carried.

In Re: Plans and Fees for Road Maintenance Shed.

Judge Bertram stated that he and the County Road Supervisor had a meeting in Frankfort in regards to the proposed equipment shed by the County Barn on that property. Judge Bertram reported that Frankfort will not approve the building until plans have been designed and presented to them, because this building will be a pole building. Judge Bertram reported that Carter Miller can design the plans for approximately two hundred and fifty dollars (\$250.00). Squire Veirs made a motion to hire Carter Miller to draw up the plans for the pole building, seconded by Squire Hart, motion carried.

Squire Whaley made a motion to pay the sum of two hundred dollars (\$200.00) to have the plans reviewed by Frankfort, seconded by Squire Hart, motion carried.

In Re: Approval of Quotes for Concrete Abutments on Haley Road Bridge.

Judge Bertram reported on the quotes for concrete abutments on Haley Road Bridge. He stated that three (3) quotes have been received. The first quote was received from Cox Construction & Properties, LLC at eleven thousand two hundred dollars (\$11,200.00), the second was received from English Foundations at thirteen thousand seven hundred dollars (\$13,700.00) and the third was received from Bishop Concrete in the amount of nine thousand seven hundred dollars (\$9,700.00).

Discussion held. The digging, excavation and backfill will be completed by the County Road Department which will eliminate three thousand dollars from the English Foundations. Squire Hart stated per recommendation by the County Road Supervisor he would make a motion to accept the bid submitted by English Foundations at ten thousand seven hundred dollars (\$10,700.00), seconded by Squire Whaley, motion carried.

Quotes recorded as follows:

Proposal		Page No. <u>01</u>	Pages
Cox Construction & Properties LLC Honesty & Integrity in ALL Things 72 Gentle Lane Falmouth, KY 41040 859-654-5273 Cell 859-322-0357			
SUBMITTER TO <u>Pend. Co. Fiscal Court</u>		PHONE _____	DATE <u>JUNE 21, 2007</u>
STREET _____		JOB NAME <u>Bridge</u>	
CITY, STATE AND ZIP CODE _____		JOB LOCATION <u>Haley Road</u>	
SUBMITTER <u>Jim Antrobus</u>	DATE OF PLANS _____	JOB PHONE <u>654-8371</u>	
We hereby submit specifications and estimates for:			
<p>pour Approx. 75' OF 8' x 12" Concrete wall 12"x24" footer + wings to taper Anchor footers in bed rock pour 4000 mix, 5/8 steel 12" O.C. upright steel in walls every 3' centers place Anchors As plans require</p>			
<p>Bridge 14' x 30' poured to specs. of drawings Demo & excavation done by County</p>			
We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:			
Eleven Thousand Two Hundred		dollars (\$ <u>11,200.00</u>)	
Full payment when completed			
<small>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge, in or over above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.</small>			
Authorized Signature <u>R.A. Cox</u>		Note: This proposal may be withdrawn by us if not accepted within _____ days.	
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.			
Date of Acceptance: _____		Signature _____	
(Area) To Reader			

BISHOP CONCRETE
 657 CLOS ROAD
 FALMOUTH, KY 41040
 472-5587 OR 620-4626

JUNE 19, 2007

PENDLETON CO. FISCAL COURT
 HENRY BERTRAM
 MAIN STREET
 FALMOUTH, KY 41040

RE: BID FOR BRIDGE ON JACKSBRANCH RD.

80' OF 8'x12" WALL 4000 PSI CONCRETE,	
3'x12" FOOTER & REBAR 5/8 12" O.C	\$8,500.00
DIGGING	\$1,200.00
TOTAL AMOUNT OF BID	\$9,700.00

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NAME <i>Handwritten Name</i>		SHIP TO <i>Handwritten Ship To</i>					
ADDRESS <i>Handwritten Address</i>		ADDRESS <i>Handwritten Address</i>					
CITY, STATE, ZIP <i>Handwritten City, State, ZIP</i>		CITY, STATE, ZIP <i>Handwritten City, State, ZIP</i>					
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	<i>Handwritten Description 1</i>						
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	<i>Handwritten Description 3</i>						
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	<i>Handwritten Description 19</i>						
	<i>Handwritten Description 20</i>						
BUYER:							

In Re: Budget Account Transfers.

Judge Bertram presented and read the Budget Account Transfers. Whereupon a motion was made by Squire Wells, seconded by Squire Veirs, carried, that the following Budget Account Transfers be accepted as presented. Transfers recorded as follows:

PENDLETON COUNTY FISCAL COURT
TUESDAY JULY 10, 2007
7:00 PM

COURT ORDER TRANSFERSBUDGET ACCOUNT TRANSFERSRoad Fund

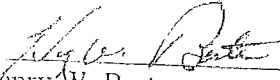
Transfer from (02-6105-447) Road Materials to the following accounts:

02-9400-209 Workers' Compensation \$235.00

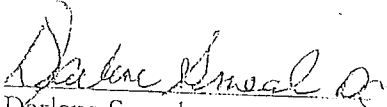
911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-9400-209 Workers' Compensation \$ 52.00


Henry W. Bertram
County Judge/Executive

Date: 7/16/07


Darlene Smeal
Fiscal Court Clerk

Date: 7-10-07

In Re: Payment of Claims.

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Veirs, seconded by Squire Hart, carried, the following claims be allowed and ordered paid out of the following funds.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5037	Vendor OFFICEDEPO OFFICE DEPOT				
01-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES	301571957002	017072	OFFICE SUPPLIES	89.07
		Printed On Check 009189				
					Voucher Totals	89.07
					Voucher Date	07/10/2007
Voucher No.	01-5038	Vendor OFFICEDEPO OFFICE DEPOT				
01-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES		017031	JUNE OFFICE SUPPLIES JUDGES OFFICE	192.02
01-0110	01-5047-445	TAX ADMINISTRATOR OFFICE SUPPLIES		017031	JUNE OFFICE SUPPLIES TAX ADMINISTRATOR	34.27
01-0110	01-5080-411	CUSTODIAL SUPPLIES		017031	JUNE CUSTODIAL SUPPLIES	97.14
		Printed On Check 009190				
					Voucher Totals	323.43
					Voucher Date	07/10/2007
Voucher No.	01-5039	Vendor MOD OFFICE MODERN OFFICE METHODS INC.				
01-0110	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES		017025	COPIER MAINTENANCE CONTACT 07/10/07 THRU 10/31/07	860.22
		Printed On Check 009191				
					Voucher Totals	860.22
					Voucher Date	07/10/2007
Voucher No.	01-5040	Vendor GARY VEIRS GARY VEIRS				
01-0110	01-5025-430	OTHER SUPPLIES		017066	REIMBURSEMENT FOR COPIES MADE	14.31
		Printed On Check 009192				
					Voucher Totals	14.31
					Voucher Date	07/10/2007
Voucher No.	01-5041	Vendor PVA PENDLETON PROPERTY VALUATION ADMIN.				
01-0110	01-5030-367	P.V.A. STATUTORY CONTRIBUTION		017073	1ST QTR. FY 07-08 STATUTORY CONTRIBUTION	6,396.25
		Printed On Check 009193				
					Voucher Totals	6,396.25
					Voucher Date	07/10/2007
Voucher No.	01-5042	Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY				
01-0110	01-5075-547	ECONOMIC DEVELOPMENT CONTRIBUTION		017074	1ST QTR FY 07-08 PROGRAM SUPPORT	6,250.00
		Printed On Check 009194				
					Voucher Totals	6,250.00
					Voucher Date	07/10/2007
Voucher No.	01-5043	Vendor CONRAD CONRAD HARDWARE AND FURNITURE				
01-0110	01-5080-411	CUSTODIAL SUPPLIES		017022	JUNE CUSTODIAL SUPPLIES	21.99
01-0110	01-5205-403	ANIMAL FOOD AND SUPPLIES		017022	KENNEL SUPPLIES	24.99
		Printed On Check 009195				
					Voucher Totals	46.98
					Voucher Date	07/10/2007
Voucher No.	01-5044	Vendor COOPER COOPER WHOLESALE, INC.				
01-0110	01-5080-411	CUSTODIAL SUPPLIES		017032	CUSTODIAL SUPPLIES	109.38
01-0110	01-5210-408	RECYCLING & LANDFILL SUPPLIES	55379	017032	ORANGE GARBAGE BAGS	209.82
		Printed On Check 009196				
					Voucher Totals	319.20
					Voucher Date	07/10/2007
Voucher No.	01-5045	Vendor SHADY ACRE SHADY ACRES LANDSCAPING & LAWN CARE LLC				
01-0110	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	1376	017079	LANDSCAPING, PRUNE, EDGE, MULCH AND BOULDERS	1,205.00
		Printed On Check 009197				
					Voucher Totals	1,205.00
					Voucher Date	07/10/2007
Voucher No.	01-5046	Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.				
01-0110	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	121594	017077	JULY MAINTENANCE ON COURTHOUSE ELEVATOR	80.25
		Printed On Check 009198				
					Voucher Totals	80.25

General Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5047	Vendor	MOBILCOM	MOBILCOMM INC		
01-0110	01-5085-441	CO. PROPERTIES - MACHINERY&EQUIPMENT	017047	JUNE MAINTENANCE CONTRACT CO PROPERTIES	Voucher Date	07/10/2007
		Printed On Check 009199				76.20
Voucher No.	01-5048	Vendor	JOHNSON&S	JOHNSON AND SON HEATING & COOLING, LLC		
01-0110	01-5086-571	RENEWALS AND REPAIRS ANNEX BLDG.	017078	REPAIRS TO A/C UNIT	Voucher Date	07/10/2007
		Printed On Check 009200				79.00
Voucher No.	01-5049	Vendor	TRANSCARE	TRANSCARE OF KENTUCKY INC.		
01-0110	01-5133-315	ADVANCE LIFE SUPPORT CONTRACT	2363	MAY 2007 ALS CONTRACT	Voucher Date	07/10/2007
		Printed On Check 009201				21,666.67
Voucher No.	01-5050	Vendor	FIN CABINE	KENTUCKY STATE TREASURER		
01-0110	01-5175-903	PUBLIC ADVOCACY PER CAPITA PAYMENT	017065	FY 2007-08 PER CAPITA PAYMENT	Voucher Date	07/10/2007
		Printed On Check 009202				1,799.00
Voucher No.	01-5051	Vendor	PCVH	PENDLETON COUNTY VETERINARY HOSP.		
01-0110	01-5205-305	VETERINARY SERVICE	017059	JUNE EUTHANASIA - 7 @6.00 & NOZZEL FOR BOTTLE	Voucher Date	07/10/2007
		Printed On Check 009203				56.45
Voucher No.	01-5052	Vendor	HOUSING	KENTUCKY STATE TREASURER		
01-0110	01-5205-403	ANIMAL FOOD AND SUPPLIES	017054	BUILDING PLAN REVIEW FEE	Voucher Date	07/10/2007
		Printed On Check 009204				200.00
Voucher No.	01-5053	Vendor	ANIMAL CAR	ANIMAL CARE EQUIPMENT & SERVICES, INC		
01-0110	01-5205-403	ANIMAL FOOD AND SUPPLIES	017038	EQUIPMENT FOR KENNEL	Voucher Date	07/10/2007
		Printed On Check 009205				418.70
Voucher No.	01-5054	Vendor	FAMILY	FAMILY DOLLAR STORES		
01-0110	01-5205-403	ANIMAL FOOD AND SUPPLIES	017048	JUNE SUPPLIES FOR ANIMAL SHELTER	Voucher Date	07/10/2007
		Printed On Check 009206				57.57
Voucher No.	01-5055	Vendor	GALETON	GALETON GLOVES		
01-0110	01-5210-468	RECYCLING & LANDFILL SUPPLIES	554313A	25 DOZEN PR GLOVES	Voucher Date	07/10/2007
		Printed On Check 009207				109.95
Voucher No.	01-5056	Vendor	ST VINCENT	ST. VINCENT DE PAUL COMMUNITY PHARMACY		
01-0110	01-5330-499	GENERAL CHARITY - RED CROSS,COPS,CRT	017067	OUTREACH FUEL CHARGE	Voucher Date	07/10/2007
		Printed On Check 009208				60.00
Voucher No.	01-5057	Vendor	SOFAMILY	SOUTH FAMILY RESOURCE CENTER		
01-0110	01-5425-507	CELEBRATIONS, FESTIVALS, PROGRAMS	017068	GOOD STAFF 2007-2008	Voucher Date	07/10/2007
		Printed On Check 009209				100.00
Voucher No.	01-5058	Vendor	BUTLER FES	BUTLER FESTIVAL COMMITTEE		
01-0110	01-5425-507	CELEBRATIONS, FESTIVALS, PROGRAMS	017046	2007 BUTLER FESTIVAL CONTRIBUTION	Voucher Date	07/10/2007
		Printed On Check 009210				600.00

General Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5059	Vendor	NOFAMILY		NORTH FAMILY RESOURCE CENTER	
01-0110	01-5059-507-	CELEBRATIONS, FESTIVALS, PROGRAMS		017080	READY FEST NORTH FAMILY RESOURCE	
		Printed On Check 009211				100.00
Voucher Totals						100.00
Voucher No.	01-5060	Vendor	NK ELECTRI		NORTHERN KY ELECTRIC SERVICE INC.	
01-0110	01-5060-718-	RECREATION PARK CONSTRUCTION PROJECT		017045	REPLACED 661 AMPS IN PARK LIGHT FIXTURES	
		Printed On Check 009212				275.00
Voucher Totals						275.00
Voucher No.	01-5061	Vendor	BANKOFNEW		THE BANK OF NEW YORK TRUST CO., NA	
01-0110	01-5061-606-	INTEREST ON LEASE - COLT		017028	JULY WATER DISTRICT LEASE INTEREST	
		Printed On Check 009213				371.97
Voucher Totals						371.97
Voucher No.	01-5062	Vendor	MCA		MEDICAL CLAIMS ASSISTANCE, INC	
01-0110	01-5062-390-	OTHER CONTRACTED SERVICES		017005	AMBULANCE BILLINGS 9% COLLECTED	
		Printed On Check 009214				1,717.68
Voucher Totals						1,717.68
Voucher No.	01-5063	Vendor	KACO LIN		KACO /LL LINES FUND	
01-0110	01-5063-521-	INSURANCE		016960	FY 2007-2008 ANNUAL INSTALLMENT	
		Printed On Check 009215				86,889.33
Voucher Totals						86,889.33
Voucher No.	01-5064	Vendor	KACO		KENTUCKY ASSOCIATION OF COUNTIES	
01-0110	01-5064-551-	MEMBERSHIPS - CO.JUD,FIS CT	2286	016761	COUNTY MEMBERSHIP DUES FOR 2007 08 FY	
		Printed On Check 009216				900.00
Voucher Totals						900.00
Voucher No.	01-5065	Vendor	KMCA		KY MAGISTRATES & COMMISSIONERS ASSOC	
01-0110	01-5065-551-	MEMBERSHIPS - CO.JUD,FIS CT	97	016863	2007-08 KENTUCKY MAGISTRATES ANNUAL MEMBERSHIP	
		Printed On Check 009217				730.55
Voucher Totals						730.55
Voucher No.	01-5066	Vendor	KCJEA		KCJEA/KMCA	
01-0110	01-5066-551-	MEMBERSHIPS - CO.JUD,FIS CT	1856	016760	KCJEA 2007-08 MEMBERSHIP DUES	
		Printed On Check 009218				955.00
Voucher Totals						955.00
Voucher No.	01-5067	Vendor	KACO WC		KY ASSOCIATION OF COUNTIES WORKER COMP.	
01-0110	01-5067-209-	WORKMEN'S COMPENSATION	W4829	016972	WORKERS COMP PREMIUM FY 2007 2008	
		Printed On Check 009219				15,652.00
Voucher Totals						15,652.00
21 Vouchers Printed Totalling						148,399.87

Total Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5068	Vendor	MAGO		MAGO CONSTRUCTION CO. INC	
01-0210	02-610-305-	ASPHALT		022892	BLACK OFFICE BUILDING PAVES STATION, OLD 27 LOOP	
		Printed On Check 004748				139,901.94
Voucher Totals						139,901.94
Voucher No.	01-5069	Vendor	CARNEUSE		CARNEUSE LIME & STONE, INC	
01-0210	02-610-309-	CRUSHED STONE & GRAVEL	9117535	022879	CRUSHED STONE AND GRAVEL	
		Printed On Check 004749				740.88
Voucher Totals						740.88
Voucher No.	01-5070	Vendor	ST ELIZA		ST ELIZABETH MEDICAL CENTER - ERLANGER	
01-0210	02-610-347-	ROAD MATERIALS		022885	PRE EMPLOYMENT DRUG SCREEN - A CARBONEL	
		Printed On Check 004750				10.50
Voucher Totals						10.50
Voucher No.	01-5071	Vendor	MARATHON		MARATHON ASHLAND PETROLEUM LLC	
01-0210	02-610-347-	ROAD MATERIALS	506564	022872	RS-2 4802 GALLONS	
		Printed On Check 004751				5,980.44
Voucher Totals						5,980.44
Voucher No.	01-5072	Vendor	BARNES		BARNES HARDWARE AND LUMBER	
01-0210	02-610-347-	ROAD MATERIALS		022830	JUNE ROAD SUPPLIES	
		Printed On Check 004752				42.36
Voucher Totals						42.36
Voucher No.	01-5073	Vendor	RIVER TRAC		RIVERSIDE TRACTOR & EQUIPMENT LLC	
01-0210	02-610-347-	ROAD MATERIALS		022877	ROAD MATERIALS	
		Printed On Check 004753				53.12
Voucher Totals						53.12
Voucher No.	01-5074	Vendor	BEIS		BEIS CONCRETE PRODUCTS INC.	
01-0210	02-610-347-	ROAD MATERIALS		022881	HADING CHARGES FROM CARNEUSE	
		Printed On Check 004754				1,284.57
Voucher Totals						1,284.57
Voucher No.	01-5075	Vendor	HAPA		CARSON AUTO & TRACTOR SUPPLY, INC.	
01-0210	02-610-347-	ROAD MATERIALS		022836	JUNE ROAD MATERIALS	
		Printed On Check 004755				312.88
Voucher Totals						312.88
Voucher No.	01-5076	Vendor	MAGO		MAGO CONSTRUCTION CO. INC	
01-0210	02-610-347-	ROAD MATERIALS		022886	CHIP SEAL ON 1289 GALLONS OF RS-2	
		Printed On Check 004756				1,756.66
Voucher Totals						1,756.66
Voucher No.	01-5077	Vendor	KY MOTOR		KENTUCKY MOTOR SERVICE EQUIPMENT	
01-0210	02-610-347-	ROAD MATERIALS		022847	JUNE ROAD MATERIALS	
		Printed On Check 004757				27.00
Voucher Totals						27.00
Voucher No.	01-5078	Vendor	HALL STONE		HALL SIGNS INC.	
01-0210	02-610-347-	ROAD MATERIALS	22229	022857	JUNE ROAD SUPPLIES	
		Printed On Check 004758				604.07
Voucher Totals						604.07
Voucher No.	01-5079	Vendor	WYATTS		WYATTS SUPERVALU	
01-0210	02-610-347-	ROAD MATERIALS		022857	JUNE ROAD SUPPLIES	
		Printed On Check 004759				6.27
Voucher Totals						6.27

Road Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5080	Vendor	ANDER. EQU	ANDERSON'S EQUIPMENT CO.		
01-0210	02-6105-447-	ROAD MATERIALS		022645	JUNE PARTS AND SUPPLIES	6.55
		Printed On Check 004760				6.55
Voucher No.	01-5081	Vendor	WIRTGEN	WIRTGEN AMERICAN, INC.		
01-0210	02-6105-447-	ROAD MATERIALS	212331	022675	LIMIT SWITCH FOR PAVER	312.53
		Printed On Check 004761				312.53
Voucher No.	01-5082	Vendor	CONRAD	CONRAD HARDWARE AND FURNITURE		
01-0210	02-6105-447-	ROAD MATERIALS		022639	ROAD MATERIALS	207.95
		Printed On Check 004762				207.95
Voucher No.	01-5083	Vendor	MOBILCOM	MOBILCOMM INC		
01-0210	02-6105-447-	ROAD MATERIALS	680196	022674	JULY MAINTENANCE CONTRACT ROAD DEPT	105.00
		Printed On Check 004763				105.00
Voucher No.	01-5084	Vendor	ACE	FALMOUTH ACE HARDWARE		
01-0210	02-6105-447-	ROAD MATERIALS		022641	JUNE PARTS AND SUPPLIES	403.59
		Printed On Check 004764				403.59
Voucher No.	01-5085	Vendor	ZEE	ZEE MEDICAL, INC. - #149		
01-0210	02-6105-447-	ROAD MATERIALS		022673	FIRST AID SUPPLIES	73.48
		Printed On Check 004765				73.48
Voucher No.	01-5086	Vendor	DANS	DAN'S TIRE SERVICE		
01-0210	02-6105-447-	ROAD MATERIALS	5015	022669	TIRE REPAIR JOHN DEERE MOWER	146.89
		Printed On Check 004766				146.89
Voucher No.	01-5087	Vendor	BRINKMAN	BRINKMAN OIL CO.		
01-0210	02-6105-455-	PETROLEUM PRODUCTS		022684	JUNE PETROLEUM PRODUCTS	4,380.85
		Printed On Check 004767				4,380.85
Voucher No.	01-5088	Vendor	LEASEGARAG	KENTUCKY STATE TREASURER		
01-0210	02-6105-715-	CAPITAL PROJECTS - LAND	076J002810	022605	FY 2007-2008 SURPLUS REPAIR GARAGE LEASE	12,200.00
		Printed On Check 004768				12,200.00
Voucher No.	01-5089	Vendor	KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		
01-0210	02-6100-209-	WORKERS' COMPENSATION	V4629	022628	WORKERS COMP PREMIUM FY 2007-2008	13,434.58
		Printed On Check 004769				13,434.58
22 Vouchers Printed Totalling						184,653.94

Jail Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5090	Vendor	BOONEJAIL	BOONE COUNTY JAIL		
01-0310	01-5101-314-	CONTRACT WITH OTHER COUNTIES		031292	JUNE INMATE HOUSING 422 DAYS @ \$35.00	14,770.00
		Printed On Check 004514				14,770.00
Voucher No.	01-5091	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
01-0310	01-5101-393-	MISCELLANEOUS CONTRACTUAL SERVICES		031293	JULY TRANSPORT OFFICERS SALARY	4,987.07
		Printed On Check 004515				4,987.07
Voucher No.	01-5092	Vendor	LICKING	LICKING VALLEY OIL COMPANY		
01-0310	01-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031295	JUNE PETROLEUM PRODUCTS	39.60
		Printed On Check 004516				39.60
Voucher No.	01-5093	Vendor	BRINKMAN	BRINKMAN OIL CO.		
01-0310	01-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031291	JUNE PETROLEUM PRODUCTS	487.47
		Printed On Check 004517				487.47
Voucher No.	01-5094	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
01-0310	01-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031294	GAS REIMBURSEMENT FOR TRANSPORTS 3800 MILES @ .40	1,520.00
		Printed On Check 004518				1,520.00
Voucher No.	01-5095	Vendor	J & L TIRE	GARY HARDY / J&L TIRE SERVICE		
01-0310	01-5101-592-	MAINTENANCE & REPAIR - VEHICLES		031285	FRONT & REAR SHOCKS J4 - PARTS & LABOR	396.15
		Printed On Check 004519				396.15
Voucher No.	01-5096	Vendor	JUVENILES	KENTUCKY STATE TREASURER		
01-0310	01-5102-314-	JUVENILE CONTRACTS WITH OTHER COUNTIE		031296	MARCH JUVENILE LODGING 45 DAYS @ \$94.00	1,128.00
		Printed On Check 004520				1,128.00
Voucher No.	01-5097	Vendor	KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.		
01-0310	01-6100-209-	WORKERS COMPENSATION		031275	WORKERS COMP PREMIUM FY 2007-2008	2,723.00
		Printed On Check 004521				2,723.00

L.G.E.A. Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5098	Vendor FALMOUTH	CITY OF FALMOUTH			Voucher Date 07/10/2007
01-0410	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		041620	JUNE FIRE RUNS	5,960.00
		Printed On Check 002831				Voucher Totals 5,960.00
Voucher No.	01-5099	Vendor SEARCH	PENDLETON COUNTY SEARCH & RESCUE INC.			Voucher Date 07/10/2007
01-0410	04-5135-349-	HAZMAT & WATER RESCUE PROGRAM		041621	SEARCH AND RESCUE GRANT	2,608.00
		Printed On Check 002832				Voucher Totals 2,608.00
Voucher No.	01-5100	Vendor MOD OFFICE	MODERN OFFICE METHODS INC.			Voucher Date 07/10/2007
01-0410	04-5135-445-	OFFICE SUPPLIES		041613	COPIER MAINTENANCE CONTRACT 8/1/07 THRU 10/31/07	298.74
		Printed On Check 002833				Voucher Totals 298.74
Voucher No.	01-5101	Vendor CONRAD	CONRAD HARDWARE AND FURNITURE			Voucher Date 07/10/2007
01-0410	04-5135-571-	RENEWALS AND REPAIRS		041605	MASTS TO MOUNT RADIO ON EOC ROOF	30.77
		Printed On Check 002834				Voucher Totals 30.77
4 Vouchers Printed Totalling						8,897.51

Ambulance Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5102	Vendor CONRAD	CONRAD HARDWARE AND FURNITURE			Voucher Date 07/10/2007
01-0910	09-5140-411-	CUSTODIAL SUPPLIES		091993	AMBULANCE CUSTODIAL SUPPLIES	9.99
		Printed On Check 003201				Voucher Totals 9.99
Voucher No.	01-5103	Vendor DON BAKER	DON BAKER			Voucher Date 07/10/2007
01-0910	09-5140-499-	OTHER SUPPLIES		092008	REIMBURSE ADS TO SELL OLD AMBULANCE	90.45
		Printed On Check 003202				Voucher Totals 90.45
Voucher No.	01-5104	Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.			Voucher Date 07/10/2007
01-0910	09-5140-550-	MEDICAL SUPPLIES		092011	JULY COMPRESSED OXYGEN	72.42
		Printed On Check 003203				Voucher Totals 72.42
Voucher No.	01-5105	Vendor LICKING	LICKING VALLEY OIL COMPANY			Voucher Date 07/10/2007
01-0910	09-5140-455-	GAS, OIL, ETC		092012	JUNE PETROLEUM PRODUCTS	1,227.35
		Printed On Check 003204				Voucher Totals 1,227.35
Voucher No.	01-5106	Vendor OVERHEAD	OVERHEAD DOOR COMPANY COVINGTON INC.			Voucher Date 07/10/2007
01-0910	09-5140-571-	RENEWALS & REPAIRS		092003	2-STANLEY MODEL 1050 GARAGE DOOR REMOTES	110.00
		Printed On Check 003205				Voucher Totals 110.00
Voucher No.	01-5107	Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.			Voucher Date 07/10/2007
01-0910	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES		092009	MAINTENANCE ON 2003 FORD VAN	188.00
		Printed On Check 003206				Voucher Totals 188.00
Voucher No.	01-5108	Vendor GALLSINC	GALLS INCORPORATED			Voucher Date 07/10/2007
01-0910	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES		092004	STROBE REPLACE BULB - QTY 3	130.96
		Printed On Check 003207				Voucher Totals 130.96
Voucher No.	01-5109	Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.			Voucher Date 07/10/2007
01-0910	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES		091999	MAINTENANCE FOR VEHICLE	15.99
		Printed On Check 003208				Voucher Totals 15.99
8 Vouchers Printed Totalling						1,853.16

911 Fund Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5110	Vendor MOBILCOM	MOBILCOMM INC			
01-7510	75 5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	686197	750975	JUNE MAINTENANCE CONTRACT DISPATCH	96.10
		Printed On Check 001649				96.10
Voucher No.	01-5111	Vendor MOD OFFICE	MODERN OFFICE METHODS INC.			
01-7510	75 5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		750972	COPIER MAINTENANCE CONTRACT 07/10/07 THRU 10/31/07	298.75
		Printed On Check 001650				298.75
Voucher No.	01-5112	Vendor OFFICEDEPO	OFFICE DEPOT			
01-7510	75 5145-445-	911 OFFICE SUPPLIES	392150909-001	750976	OFFICE SUPPLIES	339.80
		Printed On Check 001651				339.80
Voucher No.	01-5113	Vendor KENDRA JOH	KENDRA JONES			
01-7510	75 5145-445-	911 OFFICE SUPPLIES		750977	REIMBURSEMENT FOR FLASH DRIVE	12.00
		Printed On Check 001652				12.00
Voucher No.	01-5114	Vendor TINASCHWIN	TINA SCHWING			
01-7510	75 5145-569-	911 STAFF TRAINING		750979	REIMBURSEMENT FOR LODGING & MEALS DURING TRAINING	242.37
		Printed On Check 001653				242.37
Voucher No.	01-5115	Vendor KESC	KENTUCKY EMERGENCY SERVICES CONF.			
01-7510	75 5145-569-	911 STAFF TRAINING		750980	2007 KY EMERGENCY SERVICES CONFERENCE	120.00
		Printed On Check 001654				120.00
Voucher No.	01-5116	Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE			
01-7510	75 5145-582-	MAINTENANCE AND REPAIRS/VEHICLES		750988	TIRE REPAIR FOR FORD BRONCO	10.00
		Printed On Check 001655				10.00
Voucher No.	01-5117	Vendor KACO W/C	KY ASSOCIATION OF COUNTIES WORKER COMP.			
01-7510	75 9400-209-	WORKERS' COMPENSATION		750985	WORKERS COMP PREMIUM FY 2007-2008	951.41
		Printed On Check 001656				951.41
All Vouchers Printed Totalling						2,070.43

MH/MR Fund Fund

From: 07/10/2007 To: 07/10/2007

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5118	Vendor NORTH KEY	NORTH KEY COMMUNITY CARE			
01-0810	88-523 143-	GENERAL HEALTH - MH/MR		880086	1ST QTR. FY 07-08 PROGRAM SUPPORT	28,494.00
		Printed On Check 000509				28,494.00
All Vouchers Printed Totalling						28,494.00

In Re: Closing Remarks:

Squire Veirs reported the idea of a Park and Ride at the intersection of 177 and Highway 27 has surfaced again and this will be looked at. This will be re-visited with the Department of Transportation.

Squire Wells reported that he received an animal control report that shows that 51% of the dogs going into the shelter have been adopted, this is an excellent adoption rate.

In Re: Adjournment.

A motion was made by Squire Veirs, seconded by Squire Wells, carried, that this meeting be adjourned at 8:00 o'clock P.M., to meet again in regular session on July 24TH, 2007 at 7:00 P.M., Subject to any call meetings.

PENDLETON COUNTY JUDGE/EXECUTIVE

PENDLETON COUNTY CLERK